

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE K</b>		<b>PAGE 1 OF 3 PAGES</b>										
<b>2. AMENDMENT/MODIFICATION NO.</b>  <b>0001</b>		<b>3. EFFECTIVE DATE</b>  <b>April 26, 2000</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>  <b>SC0600-00-0404, 0405, 0406</b>		<b>5. PROJECT NO. (If applicable)</b>									
<b>6. ISSUED BY</b>  ATTN CLAUDIA STITES DESC BZA RM 2954 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 PHONE: 703 767-9259/FAX: 703 767-9269  P.P. 2.2B, 2.2D, 2.5B			<b>CODE</b>  <b>SC0600</b>		<b>7. ADMINISTERED BY (If other than Item 6) CODE</b>  <b>SC0600</b>  For emergencies during non-duty hours, contact the Contingency Plans and Operations Division DESC-DL, (703)767-8420.										
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>				<b>X</b>		<b>9a. AMENDMENT OF SOLICITATION NO.</b>  <b>SP0600-00-R-0161</b>  <b>9b. DATED (SEE ITEM 11)</b>  <b>March 29, 2000</b>  <b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>  <b>10b. DATED (SEE ITEM 13)</b>									
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>  1  </u> copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>															
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>									A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>  </u> copies to the issuing office.															
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  <b>SEE ATTACHED.</b>															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b>  <b>WILLIAM A. MACLAREN, JR.</b>											
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>  BY _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>  BY _____ (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b>									

**THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <http://www.desc.dla.mil>**

**1. ADDENDUM PACKAGE, INDEX OF CLAUSES:**

- a. Page A-iii, Clause G150.05 date is corrected to read **MAR 2000**.
- b. Page A-vi, Clause L205 is deleted.

**2. ADDENDUM PACKAGE, CLAUSE REVISIONS:**

- a. Page A-103, Clause G150.05, date is corrected to read **MAR 2000**.
- b. Page A-119, Delete Clause L21.05 and replace with Clause L21.05 on Page 3 of this Amendment.
- c. Page A-120, Clause L205 is deleted.

**3. ADDENDUM PACKAGE, CLAUSE B14.03 SUPPLIES TO BE FURNISHED (DOMESTIC BULK) IS REVISED AS FOLLOWS:**

- a. Page A-2, revise Note 11 reference to Kinder Morgan **North** Line to Kinder Morgan **East** Line.
- b. Page A-2, add Note 14:

14. JP8 product originating on the Texas Eastern Pipe Line (TEPPCO) will be evaluated only to those locations supplied through DFSP Indianapolis (Item 0001), DFSP Little Rock (Item 0007), and DFSP Lebanon (Item 0008).

- c. Page A-2, add Note 15. Also add Note 15 under DFSP Pearl Harbor HI items 0401 and 0402 JP8, 0901 and 0902 JP5, and 1101 and 1102 F76:

15. Due to the lack of an interface tank at DFSP Pearl Harbor HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

- d. Page A-22, delete Item 0093 in its entirety.
- e. Page A-23, Item 0094, revise the quantity and set-aside quantity as follows:

<b>0094</b>	<b>ELLSWORTH AFB</b>	<b>RAPID CITY</b>	<b>SD</b>
	FP4690	526368240	ELLSWORTH
QUANTITY 19,217,000	8A QUANTITY 0	SA QUANTITY 17,295,300	

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL ELS JET RAPID CITY  
DFSP SIOUX FALLS MAY ALSO SUPPORT ELLSWORTH AFB  
INCLUDES 140,000 USG FOR NG RAPID CITY

MODE	RECEIPT%	FSII	SDA	CI
PIPE		REQUIRED	REQUIRED	REQUIRED
PIPELINE PUMPING RATE FROM ELS JET TO THE BASE IS 800 BHP				

TRUCK	REQUIRED	REQUIRED	REQUIRED
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**The maximum quantity that can be received by tank truck is 16,500,000 gallons.**

- f. Page A-31, Items 0307 and 0308 Davis Monthan AFB, delete Rail Car mode.
- g. Page A-45, Items 0401 and 0402 Pearl Harbor, Barge receipt mode is changed to FOB Destination ONLY.

- h. Page A-54, Item 0812 MCAS YUMA **CA** is revised to **AZ**.
- i. Page A-57, Item 0901 DFSP Pearl Harbor, quantity is corrected to read 34,300,000 gallons.
- i. Page A-57, Items 0901 and 0902 Pearl Harbor, Barge receipt mode is changed to FOB Destination ONLY.
- j. Page A-62, Items 1101 and 1102 Pearl Harbor, Barge receipt mode is changed to FOB Destination ONLY.
- k. Add Set-Aside quantities for the following line items.

ITEM NO.	LOCATION	SET-ASIDE QUANTITY
0105	ANG Buckley Field	5,220,000
0106	Fort Carson	2,745,000
0107	Peterson AFB	4,770,000
0109	ANG Cheyenne	1,440,000
0318	AASF Stead	432,000
0319	ANG Reno MAP	720,000
0333	Indian Springs	679,500

**L21.05 PROCEDURES FOR AWARDED FAILED 8(a) RESERVATIONS (BULK) (DESC APR 1993)**

If the 8(a) reservation reflected in the SET-ASIDE QUANTITIES clause does not result in a contract with the Small Business Administration, these quantities will revert back to the set-aside or non-set-aside quantities from which they were originally taken. The below items, should the 8(a) reservation be unsuccessful, will revert as follows:

<u>ITEM NO.</u>	<u>LOCATION</u>	<u>8(a) QUANTITIES</u>	<u>SET-ASIDE</u>	<u>NON-SET-ASIDE</u>
0353	CGAS HUMBOLT	144,000	144,000	0
0354	AASF PENDLETON	157,500	157,500	0
0355	ANG PORTLAND	6,930,000	6,930,000	0
0356	CAMP RILEA	54,000	54,000	0
0357	CAMP WYTHYCOMBE	36,000	36,000	0
0358	CENTRAL OR UTES REDMOND	40,500	40,500	0
0359	CGAS ASTORIA	306,000	306,000	0
0360	CGAS NORTH BEND	90,000	90,000	0
0361	KINGSLEY FIELD	5,220,000	5,220,000	0
0362	OR ANG AASF SALEM	202,500	202,500	0
0366	FORT LEWIS	1,800,000	1,800,000	0
0368	NAS WHIDBEY	18,900,000	18,900,000	0
0369	YAKIMA FIRING CTR	450,000	450,000	0
0501	GALENA ARPT	800,000	800,000	0

(DESC 52.219-9F15)